

## Corrective Action Plan

1. Sediment and Stormwater Plan, Notice of Intent Submittal: The Sediment and Stormwater Plan and associated application will be finalized and submitted to the Sussex Conservation District by February 1, 2021.
2. Landscaping Plan: A draft Landscaping Plan was submitted to the Sussex Conservation District for preliminary review and comment on January 12, 2021.
3. Sussex County Planning and Zoning Office Meeting: Tim Willard will meet with the Planning and Zoning Office and present the conceptual draft design. This will occur before April 30, 2021.
4. Building Design: Contract signed with Structor Engineering in December 2020 for the design of the building interior. The design should be complete by February 28, 2021.
5. Preliminary Site Plan: The Preliminary Site Plan will be completed and submitted to the Planning and Zoning Office for review and approval as part of the Preliminary Site Plan process. This will be completed by May 15, 2021.
6. Coastal Zone Application: A Coastal Zone Application will be prepared and submitted to DNREC by June 30, 2021.
7. Environmental Permits: Appropriate Environmental Permits will be obtained once a Coastal Zone Permit is issued. As the need for environmental permits are identified, the CAP will be updated to identify the permit and application submission timeframe.
8. Final Site Plan: A Final Site Plan including all buildings, buffers, site improvements and a landscaping plan and stormwater management facilities will be completed and submitted to the Planning and Zoning Commission by December 31, 2022.
9. Stormwater Pollution Prevention Plan Revisions: The SWPPP will be revised to reflect facility modifications. This will be an ongoing process and DNREC will be notified and provided with each iteration of the document.